

U. S. GOVERNMENT VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_

(Payee)

PAID BY

OPS 2112  
COPY 1 OF 2

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				23,516	12
Total						23,516	12

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_

to \_\_\_\_\_

Weight \_\_\_\_\_

Government B/L No. \_\_\_\_\_

(Payee must NOT use this space)

I certify that the above bill is correct and just and that payment has not been received.

Differences \_\_\_\_\_

STATOTHR

(Sign original only)

Date 6-27-58 \*Payee \_\_\_\_\_

(Date not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for \_\_\_\_\_  
(Signature or initials) *EE*

23,516.12

Per \_\_\_\_\_

Title \_\_\_\_\_

Contract No. A-101

Date \_\_\_\_\_

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_

(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ (on Treasurer of the United States in favor of payee named above.)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_ (Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate check must be written in the space provided for the signature of the payee.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Title \_\_\_\_\_

STATOTHR

6/22/58

[illegible]

Continued of Sheet <sup>4</sup> 3

6/22/58

Continued to Sheet #3

Sheet #3

THE RAMO-WOOLDRIDGE CORPORATION

## ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

6/22/58

FORM STL - 680

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
	05	06	17	8	6247	44905	20726	06	17	1177				5000	25	40	22	12501	5093	90	1	63175-
	19	06	16	8	7738-58	45845		07	09	90				5000	25	40	22	12501	5093	90	1	82233
	21	06	16	8	1538	44927		06	26	1881				5000	25	40	22	12501	5093	90	2	88533
	21	06	16	8	1607	45556		06	17	1881				5000	25	40	22	12501	5093	90	2	69600
	21	06	16	8	1608	45556		06	17	1881				5000	25	40	22	12501	5093	90	2	60000
	21	06	16	8	1609	45557		06	17	1881				5000	25	40	22	12501	5093	90	2	59225
	21	06	16	8	1610	45557		06	17	1881				5000	25	40	22	12501	5093	90	2	10576
	21	06	16	8	1611	45558		06	17	1881				5000	25	40	22	12501	5093	90	2	23696
	21	06	16	8	1612	45558		06	17	1881				5000	25	40	22	12501	5093	90	2	11080
	21	06	16	8	1613	45558		06	17	1881				5000	25	40	22	12501	5093	90	2	67933
	21	06	16	8	27972	45212		06	17	1915				5000	25	40	22	12501	5093	90	1	14272
	22	06	16	8	5352	44723		06	19	778				5000	25	40	22	12501	5093	90	2	61955
	22	06	16	8	1983	45555		07	10	778				5000	25	40	22	12501	5093	90	2	16750
	22	06	16	8	13661	44656		06	17	1021				5000	25	40	22	12501	5093	90	2	1912
	22	06	16	8	6247	44905		06	17	1177				5000	25	40	22	12501	5093	90	1	63175
	22	06	16	8	6252	45070		06	17	1407				5000	25	40	22	12501	5093	90	1	19435
	22	06	16	8	21262A	45142		07	10	216				5000	25	40	22	12501	5093	90	2	45336
	22	06	16	8	3862	45553		07	07	260				5000	25	40	22	12501	5093	90	2	10400
	22	06	16	8	56695	45257		06	17	264				5000	25	40	22	12501	5093	90	1	16200
	22	06	16	8	23454	45802		06	17	419				5000	25	40	22	12501	5093	90	1	13453
	22	06	16	8	23560	45299		06	17	419				5000	25	40	22	12501	5093	90	1	468
	25	06	17	8	45141	45141		07	10	73				5000	25	40	22	12501	5093	90	1	7260
	25	06	17	8	13644	45094		06	18	1021				5000	25	40	22	12501	5093	90	2	42235
	25	06	17	8	6246	44176		06	18	1177				5000	25	40	22	12501	5093	90	1	18030
	25	06	17	8	6247	44905		06	18	1177				5000	25	40	22	12501	5093	90	1	63175
	25	06	17	8	6305	44950		06	18	1177				5000	25	40	22	12501	5093	90	1	153425
	25	06	17	8	6329	44950		06	18	1177				5000	25	40	22	12501	5093	90	1	34150
	25	06	17	8	6365	44950		06	18	1177				5000	25	40	22	12501	5093	90	1	9025
	25	06	17	8	DM-1658	44175		06	18	1177				5000	25	40	22	12501	5093	90	1	34200-
	27	06	18	8	2397	44559		06	19	174				5000	25	40	22	12501	5093	90	2	14168
	27	06	18	8	2407	44723		06	19	174				5000	25	40	22	12501	5093	90	2	14144
	27	06	18	8	2428	44723		06	19	174				5000	25	40	22	12501	5093	90	2	119600
	27	06	18	8	2468	44723		06	19	174				5000	25	40	22	12501	5093	90	2	14144
6	27	06	18	8	2469	44722		06	19	174				5000	25	40	22	12501	5093	90	2	729
	27	06	18	8	DM-1655	44723		06	19	174				5000	25	40	22	12501	5093	90	2	74608-
	27	06	18	8	DM-1656	44723		06	19	174				5000	25	40	22	12501	5093	90	2	73280-
	26	06	18	8	33782	45203		06	19	403				5000	25	40	22	12501	5093	90	1	1708
5	29	06	19	8	7559	44156		07	09	190				5000	25	40	22	12501	5093	90	1	174
	28	06	19	8	6330	44949		06	20	1177				5000	25	40	22	12501	5093	90	1	108300
	28	06	19	8	CR-1610	45557		06	27	1881				5000	25	40	22	12501	5093	90	1	10576-
4	30	06	20	8	2722	45106		06	26	193				5000	25	40	22	12501	5093	90	2	75387
																						735463 *
																						735463 **
																						735463 ***
																						391.98
																						2,175.70
																						9,922.31

Sheet #1  
Sheet #2  
Total